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Invoice

This is a Balance Invoice for 50% of the project total

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 6035

Invoice Date January 14, 2020

Total Due \$1,737.75

To:

KILBY LODGE
KILBYB@GMAIL.COM

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
95	atc8000- bLACK cAMO S-10 M-25 L-40 XL-15 2XL-5	\$14.75	0%	\$1,401.25
95	atc8000- bLACK S-10 M-25 L-40 XL-15 2XL-5	\$14.75	0%	\$1,401.25
10	atc8000- Pink cAMO S-5 M-4	\$14.75	0%	\$147.50
10	C1314 CAMO MESH	\$18.00	0.00%	\$180.00

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Sub Total	\$3,130.00
GST #775979693	\$156.50
Project Total	\$3,286.50
Amount payable for this Balance Invoice	
Deposit	-\$1,548.75
Total Due	\$1,737.75

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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